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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

SHARON EMERICK

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:15-70226 JAD

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 03/31/2015 and confirmed on 06/04/2015 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		25,984.00
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		25,984.00

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,300.00	
Trustee Fee	1,082.73	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		4,382.73

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	US BANK NATN'L TRUST ASSN - TRUSTEE	0.00	14,815.56	0.00	14,815.56
	Acct: 9604				
	US BANK NATN'L TRUST ASSN - TRUSTEE	4,316.59	858.96	0.00	858.96
	Acct: 9604				
	CHESSIE FCU	7,051.00	5,142.57	784.18	5,926.75
	Acct: XXX0892				
					21,601.27

Priority					
	FRED W FREITAG IV ESQ	0.00	0.00	0.00	0.00
	Acct:				
	SHARON EMERICK	0.00	0.00	0.00	0.00
	Acct:				
	KEYSTONE LEGAL SOLUTIONS LLC++	3,300.00	3,300.00	0.00	0.00
	Acct:				
	KEYSTONE LEGAL SOLUTIONS LLC++	750.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	FIRST PEOPLES COMMUNITY BANK Acct: XXX0143	0.00	0.00	0.00	0.00
	ALLEGHENY IMAGING PC Acct: XXXALG1	0.00	0.00	0.00	0.00
	AUSA CHECK RECOVERY Acct: XXX3779	0.00	0.00	0.00	0.00
	BANK OF AMERICA NA** Acct: XXX6896	0.00	0.00	0.00	0.00
	CAPITAL ONE BANK NA** Acct: XXX9115	1,702.83	0.00	0.00	0.00
	CAPITAL ONE(*) Acct: XXX1014	0.00	0.00	0.00	0.00
	CENTURY LINK TELEPHONE++ Acct: XXX0709	0.00	0.00	0.00	0.00
	CHESSIE FCU Acct: XXX0871	0.00	0.00	0.00	0.00
	CHESSIE FCU Acct: XXX0870	0.00	0.00	0.00	0.00
	THD/CBSD Acct: XXX7550	0.00	0.00	0.00	0.00
	COLLECTION SERVICE CENTER INC Acct: I3MQ	0.00	0.00	0.00	0.00
	CREDIT COLLECTIONS USA Acct: XXX6001	0.00	0.00	0.00	0.00
	CREDIT COLLECTIONS USA Acct: XXX1101	0.00	0.00	0.00	0.00
	AMERICAN INFOSOURCE LP - AGENT DIRE Acct: XXX7389	170.95	0.00	0.00	0.00
	FOCUS RECEIVABLE MANAGEMENT Acct: XXX3951	0.00	0.00	0.00	0.00
	HSBC BANK++ Acct: XXX0736	0.00	0.00	0.00	0.00
	HSBC BANK++ Acct: XXX8390	0.00	0.00	0.00	0.00
	HSBC BANK++ Acct: XXX1508	0.00	0.00	0.00	0.00
	JEFFERSON CAPITAL SYSTEMS LLC* Acct: XXX0003	0.00	0.00	0.00	0.00
	LAVAL COLLECTION AGENCY++ Acct: XXX58N1	0.00	0.00	0.00	0.00
	LAVAL COLLECTION AGENCY++ Acct: XXX29N1	0.00	0.00	0.00	0.00
	LAVAL COLLECTION AGENCY++ Acct: XXX57N1	0.00	0.00	0.00	0.00
	LAVAL COLLECTION AGENCY++ Acct: XXX86N1	0.00	0.00	0.00	0.00
	MED EXPRESS BILLING Acct: XXX3908	0.00	0.00	0.00	0.00
	MIDLAND FUNDING Acct: XXX6545	0.00	0.00	0.00	0.00
	SAC INC Acct: XXX0239	0.00	0.00	0.00	0.00
	SALUTE VISA Acct: XXX0794	0.00	0.00	0.00	0.00
	US CELLULAR Acct: XXX5662	0.00	0.00	0.00	0.00
	WEST PENN POWER* Acct: 3956	758.06	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
*** N O N E ***					

TOTAL PAID TO CREDITORS

21,601.27

TOTAL CLAIMED

PRIORITY 0.00

SECURED 11,367.59

UNSECURED 2.631.84

Date: 05/17/2019

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

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